



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Forest Drive Liquor Store CC
Hop Inn Blue Bottle Liquors
PO Box 1398
Kullisriver
7579

DELIVER TO

Hop Inn Blue Bottle Liquors
18 Forest Drive
Unit 16-20 Eerste River Centre
Eerste River
7100
Mobile
Telephone 0219044439

TAX INVOICE	Curr. ZAR	TAX INVOICE	917252729
VAT REG NO.	4790199378	TELEPHONE	
DELIVERY NO.	403995637	FAX	0448016920
SHIPMENT NO.	2165572	CUSTOMER NO.	2157
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hopinn2310

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19491864
-----------------------	--	---------------	-----------------	----------

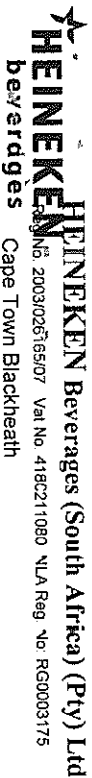
RETURN CODE	QUANTITY Cases	QUANTITY Bds	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	C.00	5.28-	41.4	317.49	635.00
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	2C.88	5.51-	27.74	212.67	4253.37
			70392	6	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	C.00	7.55-	33.72	258.52	1551.11
			70381	2	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	C.00	5.11-	40.65	311.68	623.38
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	C.00	23.11-	38.55	295.58	591.17
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	C.00	25.90-	43.26	331.20	331.20
			70382	4	Crate	SBOW AC Gold Can Tray 4(6x440ml) ZA	216.52	216.52	2C.88	7.04-	34.55	264.91	1059.67
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	C.00	25.90-	43.26	331.20	662.41
			70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	C.00	23.42-	39.07	299.51	599.01
			70383	8	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	2C.88	7.04-	34.55	264.91	2119.34
			70329	3	Tray	WIND-HOEK Draught Can Tray 4(6x40ml) ZA	313.90	313.90	C.00	10.20-	45.56	349.26	1047.75
			70432	6	Tray	WIND-HOEK Draught NRB Tray 4(6x40ml) ZA	313.90	313.90	C.00	11.20-	45.56	349.26	2095.52
			70326	2	Tray	WIND-HOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	C.00	8.76-	39.1C	299.78	599.58
				32	Piece	Crate Deposit Other		9.57			1.44	11.01	352.17
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Empty crates with 14 bottles = 14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: COO #2 Days from inv with 2.5% Settlement discount of ZAR385.01 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/50ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
M. Lami	[Signature]	A. De Luca		26/10/2023



Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

.....

Forest Drive Liquor Store CC
Hop Inn Blue Bottle Liquors
PO Box 1398
Kulisriver
7579

7579

Hop Inn Blue Bottle Liquors
18 Forest Drive
Unit 16-20 Eersle River Centre
Eersle River
7100
Mobile
Telephone 0219

Mobile
Telephone 0219044439

		Curr. ZAR	TAX INVOICE	27.10.2023
TAX INVOICE		4790199373	PAGE 2 OF 2	TELEPHONE
VAT REG. NO.	40399537			FAX 0448016920
DELIVERY NO.	2165572			CUSTOMER NO. 2157
SHIPMENT NO.	Secondary Delivery			TAX CLASS Duty Paid
DELIVERY MODE	HKN			CUST. REF. hppimn2310
DELIVERY DAY				SALES

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
-----------------------	---------------	------------	---------	----------

ORDER
MESSAGE

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat8Dep	UNIT PRICE Excl.Vat8Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE Incl.Vat
	Cases	Bots											

Material(s)	Temporarily out of stock, please re-order								
70390	2	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order					
70380	3	Tray	*WINCHOEK Draught NRB Tray 2(12x440m	* Items out of stock on original Sales Order					
70385	4	Crate	*WINCHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order					
70330	2	Tray	*WINCHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order					
70327	3	Tray	*WINCHOEK Draught Can Tray 2(12x440m	* Items out of stock on original Sales Order					
70370	1	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order					
70379	2	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order					
70328	3	Tray	*AMSTEL Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order					
70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order					

Liquor Producer Cape Town CC
 is a Registered National Distributor
 Ref: NRB/2020/4327

Total Units:	6 Cases	0 Pieces	0 Packs	54 Other
--------------	---------	----------	---------	----------

Gross Weight: 774 Kg

Bottle Deposit Total: 668.16

TOTAL:

16520.68

DISCOUNT MESSAGE					
CRADES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SPV)	4000000			Divider Boards	4000094
4X5L BIB DISCOR	4016137	4.5 Lit	4000015	Pallets	
4X4.5 Lit	4000001	2.0 Lit	4000016	CHEP Pallet	4085904
6X2 Lit	4000002	1.5 Lit	4000017	4Way 1.0X1.2m	4023385
16X1 Lit RND	4000003	1.0 Lit Round	4000018	Other Pallets	4000028
20X750ml RND	4000005	1.0 Lit Oval	4000019	DK 20L HNK	4085919
12X750ml Green	4000010	750 ml	4000020		
12X750 ml or	--	750 ml Oval	4000021	DK 30L HNK	4085921
1 Lit Nuc/rate	4015031	660 ml	40--8870	DK 50L HNK	
16x660ml HNK	4085886			CASH	CHEQUE
12x660ml HNK	4085925	660ml/750ml HNK	4085918		
PAYMENT RECEIVED					
ACCT OTHER					
TERMS: COD #2 Days from Inv with 2.5% Settlement discount of ZAR385.01 may be deducted for timeous payment. Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
CONDITIONS OF SALE					
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DAILEY

Liquor Products Corp Toronto
is Represented by National Distributor
RCA Ltd H069704327

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1361242 2023-10-27 10:23:13

LOAD SHEET Reference - LSID 231145, DATE Delivered - 2023-10-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		

Reason for Credit: Crates Returned

Customer Name: Hop Inn Drankwinkel

Brief Description of Credit:

Principal Customer Code: 2157

Doc. Date: 2023-10-24 Doc. Ref: 917252729 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		14
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		168

Total Number of Items to be credited on Document Ref: 917252729 (2 Product Type) 182

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Forest Drive Liquor Store CC
Hop Inn Blue Bottle Liquors
PO Box 1398
Kullisriver
7579

DELIVER TO

Hop Inn Blue Bottle Liquors
18 Forest Drive
Unit 16-20 Eerste River Centre
Eerste River
7100
Mobile
Telephone 0219044439

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67258508

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806041380
VAT REG NO.	4790199373	TELEPHONE	
DELIVERY NO.	86356709	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	2157
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hopinn2310

RETURN CODE	QUANTITY Cases	QUANTITY Botts	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085925	14	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	154.08
			4085918	168	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	336.17
						VAT Total						63.95	

Total Units: 0 Cases 182 Pieces 0 Packs 0 Other

Gross Weight: 103 Kg

Bottle Deposit Total: 0.00

TOTAL:

490.25

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: COD #2 Days from Inv with 2.5%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
15x1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Cvat	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

ACCOUNTS RECEIVED

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za